

FCC Location & Monitoring Service Auction

ATTACHMENT B

Bidder Payment / Refund Report



Auction ID:21

Date of Report: 3/5/99 15:42:30

Applicant Name	FCC Account	Upfront Pmt Amt	Total Withdrawal	Upfront Pmt Amt Counted	Total Net High Bid	Initial Down Pmt	Amt Upfront Applied	Balance
FCR, Inc.	0211503403	\$471,250.00	\$839.00*	\$470,411.00	\$74,915.00	\$14,983.00	\$14,983.00	(\$455,428.00)
Metro-Trak, LLC	0211409464	\$470,304.00	\$0.00	\$470,304.00	\$446,550.00	\$89,310.00	\$89,310.00	(\$380,994.00)
NAVL, Inc.	0211439202	\$655,000.00	\$0.00	\$655,000.00	\$0.00	\$0.00	\$0.00	(\$655,000.00)
Progeny LMS, LLC	0211049154	\$1,879,155.00	\$104.00*	\$1,879,051.00	\$2,363,766.00	\$472,753.20	\$472,753.20	(\$1,406,297.80)
Warren C. Havens	0211323469	\$1,000,000.00	\$14,071.00*	\$985,929.00	\$553,063.00	\$110,612.60	\$110,612.60	(\$875,316.40)

* Includes 3% of net high bid amount for unknown withdrawal payments